

ARC PREDICT
TEST PLAN
Updated 01/29/2009

Testing Instance: C1PROD
Pre-SIT/SIT Date: 01/02/2009 to _____
Testing Completed by: Jackie Lake, Brenda Whitt, & Jaime Harbour

DESCRIPTION	11.5.10.2 Upgrade: ARC PREDICT (Custom Application)
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STEPS	FUNCTION	SUB-FUNCTION	SCENARIOS TO BE TESTED	TEST SCRIPT NUMBER	UNIT SCRIPT NUMBER	M/V	TEST DAY	TEST RESULTS	SR#	COMMENTS	ISSUE TRACKER #
1.	1010.FUNCTIONALITY.ACCESS	010.ORACLE_LOGIN	Verify the ability to login to the following responsibilities in Oracle: <ul style="list-style-type: none">ARC-PAYROLL PROJECTION-XXXARC-PAYROLL PROJECTION LOAD	ARC_PREDICT_0010_010	CO0010.010LOG Login Oracle	N/A	01/05/2009	Passed		JHARBOUR	
2.	1010.FUNCTIONALITY.ACCESS	020.DISCOVERER_LOGIN	Verify that the ability to login to the following Discoverer Reports: <ul style="list-style-type: none">ARCPAYROLL.XXX PAYROLL PROJECTION SOURCE DATA (Discoverer End User)ARCPAYROLL.XXX PAYROLL PROJECTION SETTINGS REPORT (Discoverer End User)ARCPAYROLL.XXX PAYROLL PROJECTION BOC QUERY (Discoverer End User)ARCPAYROLL.XXX PAYROLL PROJECTION REPORT (Discoverer End User)	ARC_PREDICT_0010_030	CO0010.001CON Create Connection for Disc End User CO0010.010LOG Login for Disc End User CO0010.020OPN Open Report Disc End User	N/A	01/06/2009	Passed		JHARBOUR	
3.	1010.FUNCTIONALITY.PAY_TABLE_LOAD	010.SINGLE_REQUEST	Verify that the following concurrent request complete successfully: <ul style="list-style-type: none">ARC Payroll Projection Pay Table Load	ARC_PREDICT_0020_010	ARC_PREDICT_U0010_010 ARC_PREDICT_U0020_010	N/A	01/05/2009	Passed		JHARBOUR	
4.	1010.FUNCTIONALITY.PAY_TABLE_LOAD	020.VERIFY_PAY_TABLES	Verify that the following GS Salary tables have been loaded: <ul style="list-style-type: none">ARCPP_GS_ANNUAL_SAL_EXTARCPP_GS_ANNUAL_SALARIESARCPP_GS_SERIES	ARC_PREDICT_0020_011	ARC_PREDICT_U0010_060 ARC_PREDICT_U0020_011	N/A	01/05/2009	Passed		JHARBOUR (HLAKE)	

STEPS	FUNCTION	SUB-FUNCTION	SCENARIOS TO BE TESTED	TEST SCRIPT NUMBER	UNIT SCRIPT NUMBER	M/V	TEST DAY	TEST RESULTS	SR#	COMMENTS	ISSUE TRACKER #
5.	1020.FUNCTIONALITY.PAYROLL_LOAD	010.SINGLE_REQUEST	Verify that the following concurrent request complete successfully: <ul style="list-style-type: none"> ARC Payroll Projection Load Employee and Payment Data 	ARC_PREDICT_0020_020	ARC_PREDICT_U0010_010 ARC_PREDICT_U0020_020	N/A	01/05/2009	Passed		JHARBOUR	
6.	1020.FUNCTIONALITY.PAYROLL_LOAD	020.RUN_PAYROLL_DATA	Verify that the following Discoverer Report(s) can be submitted: ARCPAYROLL.XXX PAYROLL PROJECTION SOURCE DATA (Discoverer End User)	ARC_PREDICT_0020_021	CO0010.001CON Create Connection Disc End User CO0010.010LOG Login Disc End User CO0010.020OPN Open Report Disc End User	N/A	01/06/2009	Passed		JHARBOUR	
7.	1020.FUNCTIONALITY.PAYROLL_LOAD	030.TRIAL_BALANCE	Verify that the following Discoverer Report(s) can be submitted: ARC TRIAL BALANCE (Discoverer End User)	ARC_PREDICT_0020_030	CO0010.001CON Create Connection Disc End User CO0010.010LOG Login Disc End User <hr/> CO0010.020OPN Open Report Disc End User	N/A	01/06/2009	Passed Exception - Used the Payroll Cost and Hours report rather than the Trial balance report per J.L. because the Trial Balance report required too many filters that were not provided and the payroll cost report return the data much faster and more accurately		JHARBOUR	
8.	1020.FUNCTIONALITY.PAYROLL_LOAD	040.RECONCILE	<ul style="list-style-type: none"> Verify that the ARCPAYROLL.XXX PAYROLL PROJECTION SOURCE DATA reconciles to ARC EOR 	ARC_PREDICT_0020_040	CO0010.010LOG Login Toad CO0010.010SQL Execute a SQL Statement	N/A	01/05/2009	Passed		JHARBOUR (HLAKE)	
9.	1030.FUNCTIONALITY.OU_SETTINGS	010.OU_SETTINGS	Verify that values can be entered in the OU Settings Form	ARC_PREDICT_0030_010	ARC_PREDICT_U0010_010 ARC_PREDICT_U0030_010	N/A	01/06/2009	Passed		JHARBOUR Subsequent tests will verify that the default rates are used when appropriate	
10.	1040.FUNCTIONALITY.PROJECTION_STATUS	010.LOAD_PAYROLL	Verify the following concurrent request completes successfully: <ul style="list-style-type: none"> ARC Payroll Projection Load Employee and Payment Data 	ARC_PREDICT_0040_010	CO0010.010LOG Login Oracle CR0800.004ALL Submit Single Concurrent Request CR0800.011ALL View Log CR0800.012ALL View Output	N/A	01/06/2009	Passed		JHARBOUR	

STEPS	FUNCTION	SUB-FUNCTION	SCENARIOS TO BE TESTED	TEST SCRIPT NUMBER	UNIT SCRIPT NUMBER	M/V	TEST DAY	TEST RESULTS	SR#	COMMENTS	ISSUE TRACKER #
11.	1040.FUNCTIONALITY.PROJECTION_STATUS	020.CREATE_PROJECTION	Verify that a Payroll Projection can be created, save it, and verify that the status is 'NEW'	ARC_PREDICT_0040_020	CO0010.010LOG Login Oracle ARC_PREDICT_U0030_020	N/A	01/06/2009	Passed		JHARBOUR	
12.	1040.FUNCTIONALITY.PROJECTION_STATUS	030.PAYROLL_PROJECTION_REPORT	Verify that the following Discoverer Report(s) can be submitted: ARCPAYROLL.XXX PAYROLL PROJECTION REPORT (Discoverer End User)	ARC_PREDICT_0040_030	CO0010.001CON Create Connection Disc End User CO0010.010LOG Login Disc End User <hr/> CO0010.020OPN Open Report Disc End User	N/A	01/07/2009	Passed		JHARBOUR	
13.	1040.FUNCTIONALITY.PROJECTION_STATUS	040.PROJECTION_STATUS	Verify the following values in the ARCPAYROLL.XXX PAYROLL PROJECTION REPORT are correct: <ul style="list-style-type: none">• Status• Projection Start Date• Projection End Date• Last Executed Date• Last Executed By	ARC_PREDICT_0040_040	CO0010.001CON Create Connection Disc End User CO0010.010LOG Login Disc End User CO0010.020OPN Open Report Disc End User	N/A	01/07/2009	Passed		JHARBOUR (STATUS should = 'NEW')	
14.	1040.FUNCTIONALITY.PROJECTION_STATUS	050.RUN_PROJECTION	Verify that the following concurrent request completes successfully: <ul style="list-style-type: none">• ARC Payroll Projection	ARC_PREDICT_0040_050	CO0010.010LOG Login Oracle CR0800.004ALL Submit Single Concurrent Request CR0800.011ALL View Log CR0800.012ALL View Output	N/A	01/07/2009	Passed		JHARBOUR	
15.	1040.FUNCTIONALITY.PROJECTION_STATUS	060.QUERY_PROJECTION	Verify that the status of a projection that has been previously ran and no modifications have been made has a status of 'CURRENT'	ARC_PREDICT_0040_060	CO0010.010LOG Login Oracle ARC_PREDICT_U0030_020	N/A	01/07/2009	Passed		JHARBOUR	
16.	1040.FUNCTIONALITY.PROJECTION_STATUS	070.PROJECTION_STATUS	Verify the following values in the ARCPAYROLL.XXX PAYROLL PROJECTION REPORT are correct: <ul style="list-style-type: none">• Status• Projection Start Date• Projection End Date• Last Executed Date• Last Executed By	ARC_PREDICT_0040_070	CO0010.001CON Create Connection Disc End User CO0010.010LOG Login Disc End User CO0010.020OPN Open Report Disc End User	N/A	01/07/2009	Passed		JHARBOUR (STATUS should = 'CURRENT')	

STEPS	FUNCTION	SUB-FUNCTION	SCENARIOS TO BE TESTED	TEST SCRIPT NUMBER	UNIT SCRIPT NUMBER	M/V	TEST DAY	TEST RESULTS	SR#	COMMENTS	ISSUE TRACKER #
17.	1040.FUNCTIONALITY.PROJECTION_STATUS	080.MODIFICATIONS	Verify that the status of a projection with modifications has a status of 'MODIFIED'	ARC_PREDICT_0040_080	CO0010.010LOG Login Oracle ARC_PREDICT_U0030_100 ARC_PREDICT_U0030_040	N/A	01/07/2009	Passed		JHARBOUR	
18.	1040.FUNCTIONALITY.PROJECTION_STATUS	090.PROJECTION_STATUS	Verify the following values in the ARCPAYROLL.XXX PAYROLL PROJECTION REPORT: <ul style="list-style-type: none"> • Status • Projection Start Date • Projection End Date • Last Executed Date • Last Executed By 	ARC_PREDICT_0040_090	CO0010.001CON Create Connection Disc End User CO0010.010LOG Login Disc End User CO0010.020OPN Open Report Disc End User	N/A	01/07/2009	Passed		JHARBOUR (STATUS should = 'MODIFIED')	
19.	1050.FUNCTIONALITY.BASIC_PROJECTION	010.LOAD_PAYROLL	Verify that the following concurrent request completes successfully: <ul style="list-style-type: none"> • ARC Payroll Projection Load Employee and Payment Data 	ARC_PREDICT_0050_010	CO0010.010LOG Login Oracle CR0800.004ALL Submit Single Concurrent Request CR0800.011ALL View Log CR0800.012ALL View Output	N/A	01/07/2009	Passed This is the same test as script # 0040_010 so I copied the results rather than testing the same thing twice		JHARBOUR	
20.	1050.FUNCTIONALITY.BASIC_PROJECTION	020.SOURCE_DATA_REPORT	Verify that the correct pay period has been loaded, by reviewing the following Discoverer Report: <ul style="list-style-type: none"> • ARCPAYROLL.XXX PAYROLL PROJECTION SOURCE DATA REPORT (Discoverer End User) 	ARC_PREDICT_0050_020	CO0010.001CON Create Connection Disc End User CO0010.010LOG Login Disc End User CO0010.020OPN Open Report Disc End User	N/A	01/07/2009	Passed Exception – I had to use the source data report instead because the settings report does not identify the pay period that was loaded		JHARBOUR	
21.	1050.FUNCTIONALITY.BASIC_PROJECTION	030.CREATE_PROJECTION	Verify that a Basic Payroll Projection without adjustments can be created.	ARC_PREDICT_0050_030	CO0010.010LOG Login Oracle ARC_PREDICT_U0030_020	N/A	01/07/2009	Passed		JHARBOUR	
22.	1050.FUNCTIONALITY.BASIC_PROJECTION	040.SETTINGS_REPORT	Verify that the following Discoverer Report reflects no adjustments: <ul style="list-style-type: none"> • ARCPAYROLL.XXX PAYROLL PROJECTION SETTINGS REPORT (Discoverer End User) 	ARC_PREDICT_0050_040	CO0010.001CON Create Connection Disc End User CO0010.010LOG Login Disc End User CO0010.020OPN Open Report Disc End User	N/A	01/07/2009	Passed		JHARBOUR	

STEPS	FUNCTION	SUB-FUNCTION	SCENARIOS TO BE TESTED	TEST SCRIPT NUMBER	UNIT SCRIPT NUMBER	M/V	TEST DAY	TEST RESULTS	SR#	COMMENTS	ISSUE TRACKER #
23.	1050.FUNCTIONALITY.BASIC_PROJECTION	050.BOC_QUERY_REPORT	Verify that the following Discoverer Report(s) can be submitted: <ul style="list-style-type: none">ARCPAYROLL.XXX PAYROLL PROJECTION BOC QUERY (Discoverer End User)	ARC_PREDICT_0050_050	CO0010.001CON Create Connection Disc End User CO0010.010LOG Login Disc End User CO0010.020OPN Open Report Disc End User	N/A	01/07/2009	Passed		JHARBOUR	
24.	1050.FUNCTIONALITY.BASIC_PROJECTION	060.TRIAL_BALANCE	Verify that the following Discoverer Report(s) can be submitted: <ul style="list-style-type: none">ARC TRIAL BALANCE (Discoverer End User)	ARC_PREDICT_0050_060	CO0010.001CON Create Connection Disc End User CO0010.010LOG Login Disc End User CO0010.020OPN Open Report Disc End User	N/A	01/07/2009	Passed		JHARBOUR	
25.	1050.FUNCTIONALITY.BASIC_PROJECTION	070.RUN_PROJECTION	Verify that the following concurrent request completes successfully: <ul style="list-style-type: none">ARC Payroll Projection	ARC_PREDICT_0030_030	ARC_PREDICT_U0010_010 ARC_PREDICT_U0030_020 ARC_PREDICT_U0020_030	N/A	01/08/2009	Passed		JHARBOUR	
26.	1050.FUNCTIONALITY.BASIC_PROJECTION	080.PAYROLL_PROJECTION_REPORT	Verify that the following Discoverer Report(s) can be submitted: <ul style="list-style-type: none">ARCPAYROLL.XXX PAYROLL PROJECTION REPORT (Discoverer End User)	ARC_PREDICT_0050_080	CO0010.001CON Create Connection Disc End User CO0010.010LOG Login Disc End User CO0010.020OPN Open Report Disc End User	N/A	01/08/2009	Passed		JHARBOUR	
27.	1050.FUNCTIONALITY.BASIC_PROJECTION	090.RECONCILE_PROJECTED_AMOUNTS	Verify that the following amounts are correct: <ul style="list-style-type: none">BaseBenefitsBenefit % of SalaryProjected PromotionsProjected TerminationsProjected Leave W/O PayProjected New HiresProjected Lump Sum PaymentsProjected OvertimeProjected COLAProjected Misc AdjustmentsProjected SS SavingsTotal AdjustmentsTotal CompensationCompensation to Date	ARC_PREDICT_0050_090	Reconciliation Worksheet	N/A	01/14/2009	Passed		JHARBOUR	

STEPS	FUNCTION	SUB-FUNCTION	SCENARIOS TO BE TESTED	TEST SCRIPT NUMBER	UNIT SCRIPT NUMBER	M/V	TEST DAY	TEST RESULTS	SR#	COMMENTS	ISSUE TRACKER #
28.	1060.FUNCTIONALITY.PROMOTION_OVERRIDES	010.LOAD_PAYROLL	Verify that the following concurrent request completes successfully: <ul style="list-style-type: none">ARC Payroll Projection Load Employee and Payment Data	ARC_PREDICT_0060_010	CO0010.010LOG Login Oracle CR0800.004ALL Submit Single Concurrent Request CR0800.011ALL View Log CR0800.012ALL View Output	N/A	01/15/2009	Passed		BWHITT (JHARBOUR)	
29.	1060.FUNCTIONALITY.PROMOTION_OVERRIDES	020.SOURCE_DATA_REPORT	Verify that the correct pay period has been loaded, by reviewing the following Discoverer Report: <ul style="list-style-type: none">ARCPAYROLL.XXX PAYROLL PROJECTION SOURCE DATA (Discoverer End User)	ARC_PREDICT_0060_020	CO0010.001CON Create Connection Disc End User CO0010.010LOG Login Disc End User CO0010.020OPN Open Report Disc End User	N/A	01/15/2009	Passed		BWHITT (JHARBOUR)	
30.	1060.FUNCTIONALITY.PROMOTION_OVERRIDES	030.CREATE_PROJECTION	Verify that a Payroll Projection can be created	ARC_PREDICT_0060_030	ARC_PREDICT_U0010_010 ARC_PREDICT_U0030_020	N/A	01/16/2009	Passed		BWHITT (JHARBOUR)	
31.	1060.FUNCTIONALITY.PROMOTION_OVERRIDES	040.RUN_PROJECTION	Submit the following concurrent request to populate the 'Promotion Override' form: <ul style="list-style-type: none">ARC Payroll Projection	ARC_PREDICT_0060_040	ARC_PREDICT_U0010_010 ARC_PREDICT_U0030_020 ARC_PREDICT_U0020_030	N/A	01/16/2009	Passed		BWHITT (JHARBOUR)	
32.	1060.FUNCTIONALITY.PROMOTION_OVERRIDES	050.PROMOTION_OVERRIDE	Verify that Promotion Override Adjustments can be entered and saved.	ARC_PREDICT_0060_050	CO0010.010LOG Login Oracle ARC_PREDICT_U0060_010	N/A	01/16/2009	Passed		BWHITT (JHARBOUR)	
33.	1060.FUNCTIONALITY.PROMOTION_OVERRIDES	060.QUERY_ADJUSTMENTS_FORM	Verify that the Derived Promotion adjustments appear in the Manual Promotions form	ARC_PREDICT_0060_060	CO0010.010LOG Login Oracle ARC_PREDICT_U0030_100 ARC_PREDICT_U0030_040	N/A	01/16/2009	Passed		BWHITT (JHARBOUR)	
34.	1060.FUNCTIONALITY.PROMOTION_OVERRIDES	070.QUERY_PROMOTION_OVERRIDES_FORM	Verify that the Derived Promotion adjustments can be queried successfully	ARC_PREDICT_0060_070	CO0010.010LOG Login Oracle ARC_PREDICT_U0060_020	N/A	01/16/2009	Passed		BWHITT (JHARBOUR)	

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35.	1060.FUNCTIONALITY.PROMOTION_OVERRIDES	080.SETTINGS_REPORT	Verify that the promotion overrides are reflected in the following Discoverer Report: <ul style="list-style-type: none">ARCPAYROLL.XXX PAYROLL PROJECTION SETTINGS REPORT (Discoverer End User)	ARC_PREDICT_0060_080	CO0010.001CON Create Connection Disc End User CO0010.010LOG Login Disc End User CO0010.020OPN Open Report Disc End User	N/A	01/16/2009	Passed		BWHITT (JHARBOUR)	
36.	1060.FUNCTIONALITY.PROMOTION_OVERRIDES	090.BOC_QUERY_REPORT	Verify that the following Discoverer Report(s) can be submitted: <ul style="list-style-type: none">ARCPAYROLL.XXX PAYROLL PROJECTION BOC QUERY (Discoverer End User)	ARC_PREDICT_0060_090	CO0010.001CON Create Connection Disc End User CO0010.010LOG Login Disc End User CO0010.020OPN Open Report Disc End User	N/A	01/16/2009	Passed		BWHITT (JHARBOUR)	
37.	1060.FUNCTIONALITY.PROMOTION_OVERRIDES	100.TRIAL_BALANCE	Verify that the following Discoverer Report(s) can be submitted: <ul style="list-style-type: none">ARC TRIAL BALANCE (Discoverer End User)	ARC_PREDICT_0050_060	CO0010.001CON Create Connection Disc End User CO0010.010LOG Login Disc End User CO0010.020OPN Open Report Disc End User	N/A	01/16/2009	Passed		BWHITT (JHARBOUR)	
38.	1060.FUNCTIONALITY.PROMOTION_OVERRIDES	110.RUN_PROJECTION	Verify that the following concurrent request completes successfully: <ul style="list-style-type: none">ARC Payroll Projection	ARC_PREDICT_0060_110	ARC_PREDICT_U0010_010 ARC_PREDICT_U0030_020 ARC_PREDICT_U0020_030	N/A	01/16/2009	Passed		BWHITT (JHARBOUR)	
39.	1060.FUNCTIONALITY.PROMOTION_OVERRIDES	120.PAYROLL_PROJECTION_REPORT	Verify that the following Discoverer Report(s) can be submitted: <ul style="list-style-type: none">ARCPAYROLL.XXX PAYROLL PROJECTION REPORT (Discoverer End User)	ARC_PREDICT_0060_120	CO0010.001CON Create Connection Disc End User CO0010.010LOG Login Disc End User CO0010.020OPN Open Report Disc End User	N/A	01/16/2009	Passed		BWHITT (JHARBOUR)	
40.	1060.FUNCTIONALITY.PROMOTION_OVERRIDES	130.RECONCILE_PROJECTED_AMOUNTS	Verify that the following amounts are correct: <ul style="list-style-type: none">Projected PromotionsProjected SS Savings	ARC_PREDICT_0060_130	Reconciliation Worksheet	N/A	01/27/2009	Passed		BWHITT (JHARBOUR) SS Savings is included because Promotions may impact SS Savings	
41.	1070.FUNCTIONALITY.PROJECTION_ADJUSTMENTS	010.LOAD_PAYROLL	Verify that the following concurrent request completes successfully: <ul style="list-style-type: none">ARC Payroll Projection Load Employee and Payment Data	ARC_PREDICT_0070_010	CO0010.010LOG Login Oracle CR0800.004ALL Submit Single	N/A	01/29/2009	Passed	01/21/08	BWHITT (HLAKE)	

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					Concurrent Request CR0800.011ALL View Log CR0800.012ALL View Output						
42.	1070.FUNCTIONALITY.PROJECTION_ADJUSTMENTS	020.SOURCE_DATA_REPORT	Verify that the correct pay period has been loaded, by reviewing the following Discoverer Report: <ul style="list-style-type: none">ARCPAYROLL.XXX PAYROLL PROJECTION SOURCE DATA (Discoverer End User)	ARC_PREDICT_0070_020	CO0010.001CON Create Connection Disc End User CO0010.010LOG Login Disc End User CO0010.020OPN Open Report Disc End User	N/A	01/29/2009	Passed	01/21/08	BWHITT (HLAKE)	
43.	1070.FUNCTIONALITY.PROJECTION_ADJUSTMENTS	030.CREATE_PROJECTION	Verify that a Payroll Projection can be created	ARC_PREDICT_0070_030	CO0010.010LOG Login Oracle ARC_PREDICT_U0030_021	N/A	01/29/2009	Passed		BWHITT (HLAKE)	
44.	1070.FUNCTIONALITY.PROJECTION_ADJUSTMENTS	040.OU_ADJUSTMENTS	Verify that the following Operating Unit adjustments can be entered: <ul style="list-style-type: none">PromotionsTerminationsLeave W/O Pay	ARC_PREDICT_0070_040	ARC_PREDICT_U0010_010 ARC_PREDICT_U0030_021 ARC_PREDICT_U0030_040 ARC_PREDICT_U0010_010 ARC_PREDICT_U0030_021 ARC_PREDICT_U0030_050 ARC_PREDICT_U0010_010 ARC_PREDICT_U0030_021 ARC_PREDICT_U0030_060	N/A	01/29/2009	Passed		BWHITT (HLAKE) Include testing of the GS Salary Lookup and Hours Breakdown feature	
45.	1070.FUNCTIONALITY.PROJECTION_ADJUSTMENTS	050.FUND_&_COST_CENTER_ADJUSTMENTS	Verify that the following Fund and Cost Center adjustments can be entered and verify that the default percentages are correct (do not include override amounts): <ul style="list-style-type: none">New HiresLump Sum Payments	ARC_PREDICT_0070_050	ARC_PREDICT_U0010_010 ARC_PREDICT_U0030_021 ARC_PREDICT_U0030_070	N/A	01/29/2009	Passed		BWHITT (HLAKE) Include testing of the GS Salary Lookup feature	

STEPS	FUNCTION	SUB-FUNCTION	SCENARIOS TO BE TESTED	TEST SCRIPT NUMBER	UNIT SCRIPT NUMBER	M/V	TEST DAY	TEST RESULTS	SR#	COMMENTS	ISSUE TRACKER #
			<ul style="list-style-type: none">Misc Actions		ARC_PREDICT_U001_0_010 ARC_PREDICT_U003_0_021 ARC_PREDICT_U003_0_080 ARC_PREDICT_U001_0_010 ARC_PREDICT_U003_0_021 ARC_PREDICT_U003_0_090						
46.	1070.FUNCTIONALITY.PROJECTION_ADJUSTMENTS	060.SETTINGS_REPORT	Verify that the adjustments are reflected in the following Discoverer Report: <ul style="list-style-type: none">ARCPAYROLL.XXX PAYROLL PROJECTION SETTINGS REPORT (Discoverer End User)	ARC_PREDICT_0070_060	CO0010.001CON Create Connection Disc End User CO0010.010LOG Login Disc End User CO0010.020OPN Open Report Disc End User	N/A	01/30/2009	Passed		BWHITT (HLAKE)	
47.	1070.FUNCTIONALITY.PROJECTION_ADJUSTMENTS	070.BOC_QUERY_REPORT	Verify that the following Discoverer Report(s) can be submitted: <ul style="list-style-type: none">ARCPAYROLL.XXX PAYROLL PROJECTION BOC QUERY (Discoverer End User)	ARC_PREDICT_0070_070	CO0010.001CON Create Connection Disc End User CO0010.010LOG Login Disc End User CO0010.020OPN Open Report Disc End User	N/A	01/30/2009	Passed		BWHITT (HLAKE)	
48.		080.TRIAL_BALANCE	Verify that the following Discoverer Report(s) can be submitted: <ul style="list-style-type: none">ARC TRIAL BALANCE (Discoverer End User)	ARC_PREDICT_0070_080	CO0010.001CON Create Connection Disc End User CO0010.010LOG Login Disc End User CO0010.020OPN Open Report Disc End User	N/A	01/30/2009	Passed		BWHITT (HLAKE)	
49.	1070.FUNCTIONALITY.PROJECTION_ADJUSTMENTS	090.RUN_PROJECTION	Verify that the following concurrent request completes successfully: <ul style="list-style-type: none">ARC Payroll Projection	ARC_PREDICT_0070_090	ARC_PREDICT_U001_0_010 ARC_PREDICT_U003_0_020 ARC_PREDICT_U002_0_030	N/A	01/30/2009	Passed		BWHITT (HLAKE)	

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50.	1070.FUNCTIONALITY.PROJECTION_ADJUSTMENTS	100.PAYROLL_PROJECTION_REPORT	Verify that the following Discoverer Report displays the correct data: <ul style="list-style-type: none">ARCPAYROLL.XXX PAYROLL PROJECTION REPORT (Discoverer End User)	ARC_PREDICT_0070_100	CO0010.001CON Create Connection Disc End User CO0010.010LOG Login Disc End User CO0010.020OPN Open Report Disc End User	N/A	01/30/2009	Passed		BWHITT (HLAKE)	
51.	1070.FUNCTIONALITY.PROJECTION_ADJUSTMENTS	110.RECONCILE_PROJECTED_AMOUNTS	Verify that the following amounts are correct: <ul style="list-style-type: none">BaseBenefitsBenefit % of SalaryProjected PromotionsProjected TerminationsProjected Leave W/O PayProjected New HiresProjected Lump Sum PaymentsProjected Misc Actions	ARC_PREDICT_0070_110	Reconciliation Worksheet	N/A	01/30/2009	Passed		BWHITT (HLAKE)	
52.	1080.FUNCTIONALITY.OVERRIDE_PERCENTAGES	010.LOAD_PAYROLL	Verify that the following concurrent request completes successfully: <ul style="list-style-type: none">ARC Payroll Projection Load Employee and Payment Data	ARC_PREDICT_0080_010	CO0010.010LOG Login Oracle CR0800.004ALL Submit Single Concurrent Request CR0800.011ALL View Log CR0800.012ALL View Output	N/A	01/28/2009	Passed		BWHITT (JHARBOUR)	
53.	1080.FUNCTIONALITY.OVERRIDE_PERCENTAGES	020.SOURCE_DATA_REPORT	Verify that the correct pay period has been loaded, by reviewing the following Discoverer Report: <ul style="list-style-type: none">ARCPAYROLL.XXX PAYROLL PROJECTION SOURCE DATA (Discoverer End User)	ARC_PREDICT_0080_020	CO0010.001CON Create Connection Disc End User CO0010.010LOG Login Disc End User CO0010.020OPN Open Report Disc End User	N/A	01/28/2009	Passed		BWHITT (JHARBOUR)	
54.	1080.FUNCTIONALITY.OVERRIDE_PERCENTAGES	030.CREATE_PROJECTION	Verify that a Payroll Projection can be created	ARC_PREDICT_0080_030	CO0010.010LOG Login Oracle ARC_PREDICT_U0030_021	N/A	01/29/2009	Passed		BWHITT (JHARBOUR)	
55.	1080.FUNCTIONALITY.OVERRIDE_PERCENTAGES	040.FUND_&_COST_CENTER_ADJUSTMENTS	Enter the following Fund and Cost Center adjustments and verify default percentages are correct (include override percentage amounts): <ul style="list-style-type: none">New Hires	ARC_PREDICT_0080_040	ARC_PREDICT_U0010_010 ARC_PREDICT_U0030_021 ARC_PREDICT_U003	N/A	01/29/2009	Passed		BWHITT (JHARBOUR) Include testing of the GS Salary Lookup feature	

STEPS	FUNCTION	SUB-FUNCTION	SCENARIOS TO BE TESTED	TEST SCRIPT NUMBER	UNIT SCRIPT NUMBER	M/V	TEST DAY	TEST RESULTS	SR#	COMMENTS	ISSUE TRACKER #
					0_070						
56.	1080.FUNCTIONALITY.OVERRIDE_PERCENTAGES	050.SETTINGS_REPORT	Verify that the override amounts are reflected in the following Discoverer Report: <ul style="list-style-type: none">ARCPAYROLL.XXX PAYROLL PROJECTION SETTINGS REPORT (Discoverer End User)	ARC_PREDICT_0080_050	CO0010.001CON Create Connection Disc End User CO0010.010LOG Login Disc End User CO0010.020OPN Open Report Disc End User	N/A				BWHITT	
57.	1080.FUNCTIONALITY.OVERRIDE_PERCENTAGES	060.BOC_QUERY_REPORT	Verify that the following Discoverer Report(s) can be submitted: <ul style="list-style-type: none">ARCPAYROLL.XXX PAYROLL PROJECTION BOC QUERY (Discoverer End User)	ARC_PREDICT_0080_060	CO0010.001CON Create Connection Disc End User CO0010.010LOG Login Disc End User CO0010.020OPN Open Report Disc End User	N/A				BWHITT	
58.		070.TRIAL_BALANCE	Verify that the following Discoverer Report(s) can be submitted: <ul style="list-style-type: none">ARC TRIAL BALANCE (Discoverer End User)	ARC_PREDICT_0080_070	CO0010.001CON Create Connection Disc End User CO0010.010LOG Login Disc End User CO0010.020OPN Open Report Disc End User	N/A				BWHITT	
59.	1080.FUNCTIONALITY.OVERRIDE_PERCENTAGES	080.RUN_PROJECTION	Verify that the following concurrent request completes successfully: <ul style="list-style-type: none">ARC Payroll Projection	ARC_PREDICT_0080_080	ARC_PREDICT_U0010_010 ARC_PREDICT_U0030_020 ARC_PREDICT_U0020_030	N/A				BWHITT	
60.	1080.FUNCTIONALITY.OVERRIDE_PERCENTAGES	090.PAYROLL_PROJECTION_REPORT	Verify that the following Discoverer Report(s) can be submitted: <ul style="list-style-type: none">ARCPAYROLL.XXX PAYROLL PROJECTION REPORT (Discoverer End User)	ARC_PREDICT_0080_090	CO0010.001CON Create Connection Disc End User CO0010.010LOG Login Disc End User CO0010.020OPN Open Report Disc End User	N/A				BWHITT	
61.	1080.FUNCTIONALITY.OVERRIDE_PERCENTAGES	100.RECONCILE_PROJECTED_AMOUNTS	Verify that the following amounts are correct based on the override amounts: <ul style="list-style-type: none">Benefit % of SalaryProjected PromotionsAnnual COLA	ARC_PREDICT_0080_100	Reconciliation Worksheet	N/A				BWHITT	

STEPS	FUNCTION	SUB-FUNCTION	SCENARIOS TO BE TESTED	TEST SCRIPT NUMBER	UNIT SCRIPT NUMBER	M/V	TEST DAY	TEST RESULTS	SR#	COMMENTS	ISSUE TRACKER #
62.	1090.FUNCTIONALITY.OVERTIME	010.LOAD_PAYROLL	Verify that the following concurrent request completes successfully: <ul style="list-style-type: none">ARC Payroll Projection Load Employee and Payment Data	ARC_PREDICT_0090_010	CO0010.010LOG Login Oracle CR0800.004ALL Submit Single Concurrent Request CR0800.011ALL View Log CR0800.012ALL View Output	N/A	01/28/2009	Passed		BWHITT (HLAKE)	
63.	1090.FUNCTIONALITY.OVERTIME	020.SOURCE_DATA_REPORT	Verify that the correct pay period has been loaded, by reviewing the following Discoverer Report: <ul style="list-style-type: none">ARCPAYROLL.XXX PAYROLL PROJECTION SOURCE DATA (Discoverer End User)	ARC_PREDICT_0090_020	CO0010.001CON Create Connection Disc End User CO0010.010LOG Login Disc End User CO0010.020OPN Open Report Disc End User	N/A	01/28/2009	Passed		BWHITT (HLAKE)	
64.	1090.FUNCTIONALITY.OVERTIME	030.CREATE_PROJECTION	Verify that a Payroll Projection can be created	ARC_PREDICT_0090_030	CO0010.010LOG Login Oracle ARC_PREDICT_U0030_021	N/A	01/29/2009	Passed		BWHITT (HLAKE)	
65.	1090.FUNCTIONALITY.OVERTIME	040.OVERTIME_OVER_BUDGET	Verify that the overtime amounts that exceed the actual overtime amounts in the Fund and Cost Center Adjustments can be entered	ARC_PREDICT_0090_040	ARC_PREDICT_U0010_010 ARC_PREDICT_U0030_021 ARC_PREDICT_U0030_070	N/A	01/29/2009	Passed		BWHITT (HLAKE)	
66.	1090.FUNCTIONALITY.OVERTIME	040.OVERTIME_OVER_BUDGET	Verify that the overtime amounts that do not exceed the actual overtime amounts in the Fund and Cost Center Adjustments can be entered	ARC_PREDICT_0090_041	ARC_PREDICT_U0010_010 ARC_PREDICT_U0030_021 ARC_PREDICT_U0030_070	N/A	01/29/2009	Passed		BWHITT (HLAKE)	
67.	1090.FUNCTIONALITY.OVERTIME	050.SETTINGS_REPORT	Verify that the overtime amounts are reflected in the following Discoverer Report: <ul style="list-style-type: none">ARCPAYROLL.XXX PAYROLL PROJECTION SETTINGS REPORT (Discoverer End User)	ARC_PREDICT_0090_050	CO0010.001CON Create Connection Disc End User CO0010.010LOG Login Disc End User CO0010.020OPN Open Report Disc End User	N/A	01/29/2009	Passed		BWHITT (HLAKE)	

STEPS	FUNCTION	SUB-FUNCTION	SCENARIOS TO BE TESTED	TEST SCRIPT NUMBER	UNIT SCRIPT NUMBER	M/V	TEST DAY	TEST RESULTS	SR#	COMMENTS	ISSUE TRACKER #
68.	1090.FUNCTIONALITY.OVERTIME	060.BOC_QUERY_REPORT	Verify that the following Discoverer Report(s) can be submitted: <ul style="list-style-type: none">ARCPAYROLL.XXX PAYROLL PROJECTION BOC QUERY (Discoverer End User)	ARC_PREDICT_0090_060	CO0010.001CON Create Connection Disc End User CO0010.010LOG Login Disc End User CO0010.020OPN Open Report Disc End User	N/A	01/29/2009	Passed		BWHITT (HLAKE)	
69.	1090.FUNCTIONALITY.OVERTIME	070.TRIAL_BALANCE	Verify that the following Discoverer Report(s) can be submitted: <ul style="list-style-type: none">ARC TRIAL BALANCE (Discoverer End User)	ARC_PREDICT_0090_070	CO0010.001CON Create Connection Disc End User CO0010.010LOG Login Disc End User CO0010.020OPN Open Report Disc End User	N/A	01/29/2009	Passed		BWHITT (HLAKE)	
70.	1090.FUNCTIONALITY.OVERTIME	080.RUN_PROJECTION	Verify that the following concurrent request completes successfully: <ul style="list-style-type: none">ARC Payroll Projection	ARC_PREDICT_0090_080	ARC_PREDICT_U0010_010 ARC_PREDICT_U0030_020 ARC_PREDICT_U0020_030	N/A	01/29/2009	Passed		BWHITT (HLAKE)	
71.	1090.FUNCTIONALITY.OVERTIME	090.PAYROLL_PROJECTION_REPORT	Verify that the following Discoverer Report(s) can be submitted: <ul style="list-style-type: none">ARCPAYROLL.XXX PAYROLL PROJECTION REPORT (Discoverer End User)	ARC_PREDICT_0090_090	CO0010.001CON Create Connection Disc End User CO0010.010LOG Login Disc End User CO0010.020OPN Open Report Disc End User	N/A	01/29/2009	Passed		BWHITT (HLAKE)	
72.	1090.FUNCTIONALITY.OVERTIME	100.RECONCILE_PROJECTED_AMOUNTS	Verify that the following amounts are correct: <ul style="list-style-type: none">Projected Overtime (exceeding actual amount)Projected Overtime (below actual amount)	ARC_PREDICT_0090_100	Reconciliation Worksheet	N/A	01/29/2009	Passed		BWHITT (HLAKE)	
73.	1100.FUNCTIONALITY.AWARDS	010.LOAD_PAYROLL	Verify that the following concurrent request completes successfully: <ul style="list-style-type: none">ARC Payroll Projection Load Employee and Payment Data	ARC_PREDICT_0100_010	CO0010.010LOG Login Oracle CR0800.004ALL Submit Single Concurrent Request CR0800.011ALL View Log CR0800.012ALL View Output	N/A	01/28/2009	Passed		BWHITT (HLAKE)	

STEPS	FUNCTION	SUB-FUNCTION	SCENARIOS TO BE TESTED	TEST SCRIPT NUMBER	UNIT SCRIPT NUMBER	M/V	TEST DAY	TEST RESULTS	SR#	COMMENTS	ISSUE TRACKER #
74.	1100.FUNCTIONALITY.AWARDS	020.SOURCE_DATA_REPORT	Verify that the correct pay period has been loaded, by reviewing the following Discoverer Report: <ul style="list-style-type: none">ARCPAYROLL.XXX PAYROLL PROJECTION SOURCE DATA (Discoverer End User)	ARC_PREDICT_0100_020	CO0010.001CON Create Connection Disc End User CO0010.010LOG Login Disc End User CO0010.020OPN Open Report Disc End User	N/A	01/28/2009	Passed		BWHITT (HLAKE)	
75.	1100.FUNCTIONALITY.AWARDS	030.CREATE_PROJECTION	Verify that a Payroll Projection can be created	ARC_PREDICT_0100_030	CO0010.010LOG Login Oracle ARC_PREDICT_U0030_021	N/A	01/28/2009	Passed		BWHITT (HLAKE)	
76.	1100.FUNCTIONALITY.AWARDS	040.AWARD_OVER_BUDGET	Verify that the award amounts that exceed the actual award amounts in the Fund and Cost Center Adjustments can be entered	ARC_PREDICT_0100_040	ARC_PREDICT_U0010_010 ARC_PREDICT_U0030_021 ARC_PREDICT_U0030_070	N/A	01/28/2009	Passed		BWHITT (HLAKE)	
77.	1100.FUNCTIONALITY.AWARDS	040.AWARD_OVER_BUDGET	Verify that the award amounts that do not exceed the actual award amounts in the Fund and Cost Center Adjustments can be entered	ARC_PREDICT_0100_041	ARC_PREDICT_U0010_010 ARC_PREDICT_U0030_021 ARC_PREDICT_U0030_070	N/A	01/28/2009	Passed		BWHITT (HLAKE)	
78.	1100.FUNCTIONALITY.AWARDS	050.SETTINGS_REPORT	Verify that the award amounts are reflected in the following Discoverer Report: <ul style="list-style-type: none">ARCPAYROLL.XXX PAYROLL PROJECTION SETTINGS REPORT (Discoverer End User)	ARC_PREDICT_0100_050	CO0010.001CON Create Connection Disc End User CO0010.010LOG Login Disc End User CO0010.020OPN Open Report Disc End User	N/A	01/28/2009	Passed		BWHITT (HLAKE)	
79.	1100.FUNCTIONALITY.AWARDS	060.BOC_QUERY_REPORT	Verify that the following Discoverer Report(s) can be submitted: <ul style="list-style-type: none">ARCPAYROLL.XXX PAYROLL PROJECTION BOC QUERY (Discoverer End User)	ARC_PREDICT_0100_060	CO0010.001CON Create Connection Disc End User CO0010.010LOG Login Disc End User CO0010.020OPN Open Report Disc End User	N/A	01/28/2009	Passed		BWHITT (HLAKE)	
80.	1100.FUNCTIONALITY.AWARDS	070.TRIAL_BALANCE	Verify that the following Discoverer Report(s) can be submitted: <ul style="list-style-type: none">ARC TRIAL BALANCE (Discoverer End User)	ARC_PREDICT_0100_070	CO0010.001CON Create Connection Disc End User CO0010.010LOG Login Disc End User	N/A	01/28/2009	Passed		BWHITT (HLAKE)	

STEPS	FUNCTION	SUB-FUNCTION	SCENARIOS TO BE TESTED	TEST SCRIPT NUMBER	UNIT SCRIPT NUMBER	M/V	TEST DAY	TEST RESULTS	SR#	COMMENTS	ISSUE TRACKER #
					CO0010.020OPN Open Report Disc End User						
81.	1100.FUNCTIONALITY.AWARDS	080.RUN_PROJECTION	Verify that the following concurrent request completes successfully: <ul style="list-style-type: none">ARC Payroll Projection	ARC_PREDICT_0100_080	ARC_PREDICT_U0010_010 ARC_PREDICT_U0030_020 ARC_PREDICT_U0020_030	N/A	01/28/2009	Passed		BWHITT (HLAKE)	
82.	1100.FUNCTIONALITY.AWARDS	090.PAYROLL_PROJECTION_REPORT	Verify that the following Discoverer Report(s) can be submitted: <ul style="list-style-type: none">ARCPAYROLL.XXX PAYROLL PROJECTION REPORT (Discoverer End User)	ARC_PREDICT_0100_090	CO0010.001CON Create Connection Disc End User CO0010.010LOG Login Disc End User CO0010.020OPN Open Report Disc End User	N/A	01/29/2009	Passed		BWHITT (HLAKE)	
83.	1100.FUNCTIONALITY.AWARDS	100.RECONCILE_PROJECTED_AMOUNTS	Verify that the following amounts are correct: <ul style="list-style-type: none">Projected Overtime (exceeding actual amount)Projected Overtime (below actual amount)	ARC_PREDICT_0100_100	Reconciliation Worksheet	N/A	01/29/2009	Passed		BWHITT (HLAKE)	
84.	1110.FUNCTIONALITY.BENEFIT_%SALARY	010.LOAD_PAYROLL	Verify that the following concurrent request completes successfully: <ul style="list-style-type: none">ARC Payroll Projection Load Employee and Payment Data	ARC_PREDICT_0110_010	CO0010.010LOG Login Oracle CR0800.004ALL Submit Single Concurrent Request CR0800.011ALL View Log CR0800.012ALL View Output	N/A	01/09/2009	Passed		JHARBOUR	
85.	1110.FUNCTIONALITY.BENEFIT_%SALARY	020.SOURCE_DATA_REPORT	Verify that the correct pay period has been loaded, by reviewing the following Discoverer Report: <ul style="list-style-type: none">ARCPAYROLL.XXX PAYROLL PROJECTION SOURCE DATA (Discoverer End User)	ARC_PREDICT_0110_020	CO0010.001CON Create Connection Disc End User CO0010.010LOG Login Disc End User CO0010.020OPN Open Report Disc End User	N/A	01/09/2009	Passed		JHARBOUR	

STEPS	FUNCTION	SUB-FUNCTION	SCENARIOS TO BE TESTED	TEST SCRIPT NUMBER	UNIT SCRIPT NUMBER	M/V	TEST DAY	TEST RESULTS	SR#	COMMENTS	ISSUE TRACKER #
86.	1110.FUNCTIONALITY.BENEFIT_%SALARY	030.CREATE_PROJECTION	Verify that a Payroll Projection can be created	ARC_PREDICT_0110_030	CO0010.010LOG Login Oracle ARC_PREDICT_U0030_021	N/A	01/09/2009	Passed		JHARBOUR	
87.	1110.FUNCTIONALITY.BENEFIT_%SALARY	040.FUND_&COST_CENTER_ADJUSTMENTS	Verify that the following Fund and Cost Center adjustments can be entered and verify that the default percentages are correct (do not include override the Benefit % Salary rate): <ul style="list-style-type: none">New Hires	ARC_PREDICT_0110_040	ARC_PREDICT_U0010_010 ARC_PREDICT_U0030_021 ARC_PREDICT_U0030_070	N/A	01/09/2009	Passed		JHARBOUR	
88.	1110.FUNCTIONALITY.BENEFIT_%SALARY	050.SETTINGS_REPORT	Verify that the following Discoverer Report reflect the New Hire amounts have been entered correctly: <ul style="list-style-type: none">ARCPAYROLL.XXX PAYROLL PROJECTION SETTINGS REPORT (Discoverer End User)	ARC_PREDICT_0110_050	CO0010.001CON Create Connection Disc End User CO0010.010LOG Login Disc End User CO0010.020OPN Open Report Disc End User	N/A	01/09/2009	Passed		JHARBOUR	
89.	1110.FUNCTIONALITY.BENEFIT_%SALARY	060.BOC_QUERY_REPORT	Verify that the following Discoverer Report(s) can be submitted: <ul style="list-style-type: none">ARCPAYROLL.XXX PAYROLL PROJECTION BOC QUERY (Discoverer End User)	ARC_PREDICT_0110_060	CO0010.001CON Create Connection Disc End User CO0010.010LOG Login Disc End User CO0010.020OPN Open Report Disc End User	N/A	01/09/2009	Passed		JHARBOUR	
90.	1110.FUNCTIONALITY.BENEFIT_%SALARY	070.TRIAL_BALANCE	Verify that the following Discoverer Report(s) can be submitted: <ul style="list-style-type: none">ARC TRIAL BALANCE (Discoverer End User)	ARC_PREDICT_0110_070	CO0010.001CON Create Connection Disc End User CO0010.010LOG Login Disc End User CO0010.020OPN Open Report Disc End User	N/A	01/09/2009	Passed		JHARBOUR	
91.	1110.FUNCTIONALITY.BENEFIT_%SALARY	080.RUN_PROJECTION	Verify that the following concurrent request completes successfully: <ul style="list-style-type: none">ARC Payroll Projection	ARC_PREDICT_0110_080	ARC_PREDICT_U0010_010 ARC_PREDICT_U0030_020 ARC_PREDICT_U0020_030	N/A	01/09/2009	Passed		JHARBOUR	
92.	1110.FUNCTIONALITY.BENEFIT_%SALARY	090.PAYROLL_PROJECTION_REPORT	Verify that the following Discoverer Report(s) can be submitted: <ul style="list-style-type: none">ARCPAYROLL.XXX PAYROLL PROJECTION REPORT (Discoverer End User)	ARC_PREDICT_0110_090	CO0010.001CON Create Connection Disc End User CO0010.010LOG Login Disc End User	N/A	01/13/2009	Passed		JHARBOUR	

STEPS	FUNCTION	SUB-FUNCTION	SCENARIOS TO BE TESTED	TEST SCRIPT NUMBER	UNIT SCRIPT NUMBER	M/V	TEST DAY	TEST RESULTS	SR#	COMMENTS	ISSUE TRACKER #
					CO0010.020OPN Open Report Disc End User						
93.	1110.FUNCTIONALITY.BENEFIT_%_SALARY	100.RECONCILE_PROJECTED_AMOUNTS	Verify that the following amounts have been correctly calculated: <ul style="list-style-type: none">• Projected Benefits (for Existing employees using the default rate)• Projected Benefits (for Existing employees using the calculated rate)• Projected Benefits (for Existing employees using the override rate)• Projected Benefits (for New Hires using the default rate)• Projected Benefits (for New Hires using the override rate)	ARC_PREDICT_0110_100	Reconciliation Worksheet	N/A	01/13/2009	Passed		JHARBOUR A calculated Benefit % of Salary will never occur for New Hires because a new hire will not have historical value to perform the calculation. A new hire will either use the default rate or the override amount	
94.	1120.FUNCTIONALITY.WGI	010.LOAD_PAYROLL	Verify that the following concurrent request completes successfully: <ul style="list-style-type: none">• ARC Payroll Projection Load Employee and Payment Data	ARC_PREDICT_0120_010	CO0010.010LOG Login Oracle CR0800.004ALL Submit Single Concurrent Request CR0800.011ALL View Log CR0800.012ALL View Output	N/A	01/07/2009	Passed		HLAKE	
95.	1120.FUNCTIONALITY.WGI	020.SOURCE_DATA_REPORT	Verify that the correct pay period has been loaded, by reviewing the following Discoverer Report: <ul style="list-style-type: none">• ARCPAYROLL.XXX PAYROLL PROJECTION SOURCE DATA (Discoverer End User)	ARC_PREDICT_0120_020	CO0010.001CON Create Connection Disc End User CO0010.010LOG Login Disc End User CO0010.020OPN Open Report Disc End User	N/A	01/07/2009	Passed		HLAKE	
96.	1120.FUNCTIONALITY.WGI	030.CREATE_PROJECTION	Verify that a Payroll Projection can be created	ARC_PREDICT_0120_030	CO0010.010LOG Login Oracle ARC_PREDICT_U0030_021	N/A	01/07/2009	Passed		HLAKE	
97.	1120.FUNCTIONALITY.WGI	050.BOC_QUERY_REPORT	Verify that the following Discoverer Report(s) can be submitted: <ul style="list-style-type: none">• ARCPAYROLL.XXX PAYROLL PROJECTION BOC QUERY (Discoverer End User)	ARC_PREDICT_0120_050	CO0010.001CON Create Connection Disc End User CO0010.010LOG Login Disc End User	N/A	01/08/2009	Passed		HLAKE	

STEPS	FUNCTION	SUB-FUNCTION	SCENARIOS TO BE TESTED	TEST SCRIPT NUMBER	UNIT SCRIPT NUMBER	M/V	TEST DAY	TEST RESULTS	SR#	COMMENTS	ISSUE TRACKER #
					CO0010.020OPN Open Report Disc End User						
98.	1120.FUNCTIONALITY.WGI	060.TRIAL_BALANCE	Verify that the following Discoverer Report(s) can be submitted: <ul style="list-style-type: none">ARC TRIAL BALANCE (Discoverer End User)	ARC_PREDICT_0120_060	CO0010.001CON Create Connection Disc End User CO0010.010LOG Login Disc End User CO0010.020OPN Open Report Disc End User	N/A	01/14/2009	Passed		HLAKE The Payroll Hours and Cost Report was used instead. It is much easier to reconcile to.	
99.	1120.FUNCTIONALITY.WGI	070.RUN_PROJECTION	Verify that the following concurrent request completes successfully: <ul style="list-style-type: none">ARC Payroll Projection	ARC_PREDICT_0120_070	ARC_PREDICT_U0010_010 ARC_PREDICT_U0030_020 ARC_PREDICT_U0020_030	N/A	01/08/2009	Passed		HLAKE	
100	1120.FUNCTIONALITY.WGI	040.SETTINGS_REPORT	Verify that the following Discoverer Report reflects the values entered: <ul style="list-style-type: none">ARCPAYROLL.XXX PAYROLL PROJECTION SETTINGS REPORT (Discoverer End User)	ARC_PREDICT_0120_040	CO0010.001CON Create Connection Disc End User CO0010.010LOG Login Disc End User CO0010.020OPN Open Report Disc End User	N/A	01/08/2009	Passed		HLAKE	
101	1120.FUNCTIONALITY.WGI	080.PAYROLL_PROJECTION_REPORT	Verify that the following Discoverer Report(s) can be submitted: <ul style="list-style-type: none">ARCPAYROLL.XXX PAYROLL PROJECTION REPORT (Discoverer End User)	ARC_PREDICT_0120_080	CO0010.001CON Create Connection Disc End User CO0010.010LOG Login Disc End User CO0010.020OPN Open Report Disc End User	N/A	01/12/2009	Passed		HLAKE	
102	1120.FUNCTIONALITY.WGI	090.RECONCILE_PROJECTED_AMOUNTS	Verify that the following amounts have been correctly calculated: <ul style="list-style-type: none">Projected Promotions (for employees receiving a step increase within the projected date range)Projected Promotions (for employees receiving a grade increase within the projected date range)Projected Promotions (for employees receiving a step increase prior to the start of the projected start date)	ARC_PREDICT_0120_100	Reconciliation Worksheet	N/A	01/20/2009	Passed		HLAKE A calculated Benefit % of Salary will never occur for New Hires because a new hire will not have historical value to perform the calculation. A new hire will either use the default rate or the override amount	

STEPS	FUNCTION	SUB-FUNCTION	SCENARIOS TO BE TESTED	TEST SCRIPT NUMBER	UNIT SCRIPT NUMBER	M/V	TEST DAY	TEST RESULTS	SR#	COMMENTS	ISSUE TRACKER #
			<ul style="list-style-type: none">• Projected Promotions (for employees receiving a grade increase prior to the start of the projected start date)• Projected Promotions (for employees receiving a step increase after the start of the projected start date)• Projected Promotions (for employees receiving a grade increase after the start of the projected start date)								
103	1130.FUNCTIONALITY.OPEN_PERIODS	010.OPEN_PERIODS	Verify that the applicable periods are open. The following scenarios are to be tested: <ul style="list-style-type: none">• Current Period• Previous Period• Future Period• Future FY• Prior FY	ARC_PREDICT_0130_010	CO0010.010LOG Login Oracle CO0100.02GL Open GL Periods	N/A	N/A	N/A		HLAKE The GL Periods do not have to be open. The user can select any period	
104	1130.FUNCTIONALITY.OPEN_PERIODS	020.LOAD_PAYROLL	Verify that the following concurrent request completes successfully: <ul style="list-style-type: none">• ARC Payroll Projection Load Employee and Payment Data	ARC_PREDICT_0130_020	CO0010.010LOG Login Oracle CR0800.004ALL Submit Single Concurrent Request CR0800.011ALL View Log CR0800.012ALL View Output	N/A	01/13/2009	Passed		HLAKE	
105	1130.FUNCTIONALITY.OPEN_PERIODS	030.SOURCE_DATA_REPORT	Verify that the correct pay period has been loaded, by reviewing the following Discoverer Report: <ul style="list-style-type: none">• ARCPAYROLL.XXX PAYROLL PROJECTION SOURCE DATA (Discoverer End User)	ARC_PREDICT_0130_030	CO0010.001CON Create Connection Disc End User CO0010.010LOG Login Disc End User CO0010.020OPN Open Report Disc End User	N/A	01/13/2009	Passed		HLAKE	
106	1130.FUNCTIONALITY.OPEN_PERIODS	040.CREATE_PROJECTION	Verify that a Payroll Projection can be created	ARC_PREDICT_0130_040	CO0010.010LOG Login Oracle ARC_PREDICT_U0030_021	N/A	01/12/2009	Passed		HLAKE	
107	1130.FUNCTIONALITY.OPEN_PERIODS	050.SETTINGS_REPORT	Verify that the following Discoverer Report reflects the New Hire amounts entered: <ul style="list-style-type: none">• ARCPAYROLL.XXX PAYROLL PROJECTION SETTINGS REPORT (Discoverer End User)	ARC_PREDICT_0130_050	CO0010.001CON Create Connection Disc End User CO0010.010LOG Login Disc End User CO0010.020OPN Open	N/A	01/13/2009	Passed		HLAKE	

STEPS	FUNCTION	SUB-FUNCTION	SCENARIOS TO BE TESTED	TEST SCRIPT NUMBER	UNIT SCRIPT NUMBER	M/V	TEST DAY	TEST RESULTS	SR#	COMMENTS	ISSUE TRACKER #
					Report Disc End User						
108	1130.FUNCTIONALITY.OPEN_PERIODS	060.BOC_QUERY_REPORT	Verify that the following Discoverer Report(s) can be submitted: <ul style="list-style-type: none">ARCPAYROLL.XXX PAYROLL PROJECTION BOC QUERY (Discoverer End User)	ARC_PREDICT_0130_060	CO0010.001CON Create Connection Disc End User CO0010.010LOG Login Disc End User CO0010.020OPN Open Report Disc End User	N/A	01/13/2009	Passed		HLAKE	
109	1130.FUNCTIONALITY.OPEN_PERIODS	070.TRIAL_BALANCE	Verify that the following Discoverer Report(s) can be submitted: <ul style="list-style-type: none">ARC TRIAL BALANCE (Discoverer End User)	ARC_PREDICT_0130_070	CO0010.001CON Create Connection Disc End User CO0010.010LOG Login Disc End User CO0010.020OPN Open Report Disc End User	N/A	01/14/2009	Passed		HLAKE	
110	1130.FUNCTIONALITY.OPEN_PERIODS	080.RUN_PROJECTION	Verify that the following concurrent request completes successfully: <ul style="list-style-type: none">ARC Payroll Projection	ARC_PREDICT_0130_080	ARC_PREDICT_U0010_010 ARC_PREDICT_U0030_020 ARC_PREDICT_U0020_030	N/A	01/14/2009	Passed		HLAKE Run a Payroll projection for each of the following scenarios: <ul style="list-style-type: none">Current PeriodPrevious PeriodFuture PeriodFuture FYPrior FY	
111	1130.FUNCTIONALITY.OPEN_PERIODS	090.PAYROLL_PROJECTION_REPORT	Verify that the following Discoverer Report(s) can be submitted: <ul style="list-style-type: none">ARCPAYROLL.XXX PAYROLL PROJECTION REPORT (Discoverer End User)	ARC_PREDICT_0130_090	CO0010.001CON Create Connection Disc End User CO0010.010LOG Login Disc End User CO0010.020OPN Open Report Disc End User	N/A	01/14/2009	Passed		HLAKE	
112	1130.FUNCTIONALITY.OPEN_PERIODS	100.RECONCILE_PROJECTED_AMOUNTS	Verify that the following amounts have been correctly calculated: <ul style="list-style-type: none">BaseBenefitsBenefit % of SalaryProjected PromotionsProjected TerminationsProjected Leave W/O PayProjected New HiresProjected Lump Sum PaymentsProjected OvertimeProjected COLA	ARC_PREDICT_0130_100	Reconciliation Worksheet	N/A	01/20/2009	Passed with exception – The Compensation to date is zero for SEP/08-08 and the BOC query report produces no results. This issue exists in the 11.5.9 version so the issue is not due to the upgrade.		HLAKE Only the Compensation to Date, Base, and Benefits were reconciled because these are the basic items used to calculate projected amounts. If these are correct the projections will be correct.	

STEPS	FUNCTION	SUB-FUNCTION	SCENARIOS TO BE TESTED	TEST SCRIPT NUMBER	UNIT SCRIPT NUMBER	M/V	TEST DAY	TEST RESULTS	SR#	COMMENTS	ISSUE TRACKER #
			<ul style="list-style-type: none">Projected Misc AdjustmentsProjected SS SavingsTotal AdjustmentsTotal CompensationCompensation to Date								
113	1140.FUNCTIONALITY.FICA	010.LOAD_PAYROLL	Verify that the following concurrent request completes successfully: <ul style="list-style-type: none">ARC Payroll Projection Load Employee and Payment Data	ARC_PREDICT_0140_010	CO0010.010LOG Login Oracle CR0800.004ALL Submit Single Concurrent Request CR0800.011ALL View Log CR0800.012ALL View Output	N/A	01/13/2009	Passed		HLAKE	
114	1140.FUNCTIONALITY.FICA	020.SOURCE_DATA_REPORT	Verify that the correct pay period has been loaded, by reviewing the following Discoverer Report: <ul style="list-style-type: none">ARCPAYROLL.XXX PAYROLL PROJECTION SOURCE DATA (Discoverer End User)	ARC_PREDICT_0140_020	CO0010.001CON Create Connection Disc End User CO0010.010LOG Login Disc End User CO0010.020OPN Open Report Disc End User	N/A	01/13/2009	Passed		HLAKE	
115	1140.FUNCTIONALITY.FICA	030.CREATE_PROJECTION	Verify that a Payroll Projection can be created	ARC_PREDICT_0140_030	CO0010.010LOG Login Oracle ARC_PREDICT_U0030_021	N/A	01/20/2009	Passed		HLAKE	
116	1140.FUNCTIONALITY.FICA	040.SETTINGS_REPORT	Verify that the following Discoverer Report(s) reflect the values entered: <ul style="list-style-type: none">ARCPAYROLL.XXX PAYROLL PROJECTION SETTINGS REPORT (Discoverer End User)	ARC_PREDICT_0140_040	CO0010.001CON Create Connection Disc End User CO0010.010LOG Login Disc End User CO0010.020OPN Open Report Disc End User	N/A	01/20/2009	Passed		HLAKE	
117	1140.FUNCTIONALITY.FICA	050.BOC_QUERY_REPORT	Verify that the following Discoverer Report(s) can be submitted: <ul style="list-style-type: none">ARCPAYROLL.XXX PAYROLL PROJECTION BOC QUERY (Discoverer End User)	ARC_PREDICT_0140_050	CO0010.001CON Create Connection Disc End User CO0010.010LOG Login Disc End User CO0010.020OPN Open Report Disc End User	N/A	01/13/2009	Passed		HLAKE	

STEPS	FUNCTION	SUB-FUNCTION	SCENARIOS TO BE TESTED	TEST SCRIPT NUMBER	UNIT SCRIPT NUMBER	M/V	TEST DAY	TEST RESULTS	SR#	COMMENTS	ISSUE TRACKER #
118	1140.FUNCTIONALITY.FICA	060.TRIAL_BALANCE	Verify that the following Discoverer Report(s) can be submitted: <ul style="list-style-type: none"> ARC TRIAL BALANCE (Discoverer End User) 	ARC_PREDICT_0140_060	CO0010.001CON Create Connection Disc End User CO0010.010LOG Login Disc End User CO0010.020OPN Open Report Disc End User	N/A	01/14/2009	Passed		HLAKE	
119	1140.FUNCTIONALITY.FICA	070.RUN_PROJECTION	Verify that the following concurrent request completes successfully: <ul style="list-style-type: none"> ARC Payroll Projection 	ARC_PREDICT_0140_070	ARC_PREDICT_U0010_010 ARC_PREDICT_U0030_020 ARC_PREDICT_U0020_030	N/A	01/20/2009	Passed		HLAKE	
120	1140.FUNCTIONALITY.FICA	080.PAYROLL_PROJECTION_REPORT	Verify that the following Discoverer Report(s) can be submitted: <ul style="list-style-type: none"> ARCPAYROLL.XXX PAYROLL PROJECTION REPORT (Discoverer End User) 	ARC_PREDICT_0140_080	CO0010.001CON Create Connection Disc End User CO0010.010LOG Login Disc End User CO0010.020OPN Open Report Disc End User	N/A	01/20/2009	Passed		HLAKE	
121	1140.FUNCTIONALITY.FICA	090.RECONCILE_PROJECTED_A MOUNTS	Verify that the following amounts have been correctly calculated: <ul style="list-style-type: none"> SS Savings 	ARC_PREDICT_0140_090	Reconciliation Worksheet	N/A	01/20/2009	Passed with exception – amounts do not reconcile, but the same results exist in 11.5.9		HLAKE	
122	1150.FUNCTIONALITY.QUERY_FUNCTIONALITY	010.QUERY	Verify that an existing Payroll Projection can be queried.	ARC_PREDICT_0150_010	CO0010.010LOG Login Oracle ARC_PREDICT_U0030_100	N/A	01/26/2009	Passed		JHARBOUR	
123	1160.FUNCTIONALITY.COPY_FUNCTIONALITY	010.COPY	Verify that an existing Payroll Projection can be copied.	ARC_PREDICT_0160_010	CO0010.010LOG Login Oracle ARC_PREDICT_U0030_110	N/A	01/27/2009	Passed		BWHITT (HLAKE)	
124	1160.FUNCTIONALITY.COPY_FUNCTIONALITY	020.SETTINGS_REPORT	Verify that the following Discoverer Report reflects the values entered: <ul style="list-style-type: none"> ARCPAYROLL.XXX PAYROLL PROJECTION SETTINGS REPORT (Discoverer End User) 	ARC_PREDICT_0160_020	CO0010.001CON Create Connection Disc End User CO0010.010LOG Login Disc End User CO0010.020OPN Open Report Disc End User	N/A	01/27/2009	Passed		BWHITT (HLAKE)	

STEPS	FUNCTION	SUB-FUNCTION	SCENARIOS TO BE TESTED	TEST SCRIPT NUMBER	UNIT SCRIPT NUMBER	M/V	TEST DAY	TEST RESULTS	SR#	COMMENTS	ISSUE TRACKER #
125	1160.FUNCTIONALITY.CO PY_FUNCTIONALITY	030.BOC_QUERY_REPORT	Verify that the following Discoverer Report(s) can be submitted: <ul style="list-style-type: none">ARCPAYROLL.XXX PAYROLL PROJECTION BOC QUERY (Discoverer End User)	ARC_PREDICT_0160_030	CO0010.001CON Create Connection Disc End User CO0010.010LOG Login Disc End User CO0010.020OPN Open Report Disc End User	N/A	01/28/2009	Passed		BWHITT (HLAKE)	
126	1160.FUNCTIONALITY.CO PY_FUNCTIONALITY	040.TRIAL_BALANCE	Verify that the following Discoverer Report(s) can be submitted: <ul style="list-style-type: none">ARC TRIAL BALANCE (Discoverer End User)	ARC_PREDICT_0160_040	CO0010.001CON Create Connection Disc End User CO0010.010LOG Login Disc End User CO0010.020OPN Open Report Disc End User	N/A	01/28/2009	Passed		BWHITT (HLAKE)	
127	1160.FUNCTIONALITY.CO PY_FUNCTIONALITY	050.RUN_PROJECTION	Verify that the following concurrent request completes successfully: <ul style="list-style-type: none">ARC Payroll Projection	ARC_PREDICT_0160_050	ARC_PREDICT_U0010_010 ARC_PREDICT_U0030_020 ARC_PREDICT_U0020_030	N/A	01/28/2009	Passed		BWHITT (HLAKE)	
128	1160.FUNCTIONALITY.CO PY_FUNCTIONALITY	060.PAYROLL_PROJECTION_REPORT	Verify that the following Discoverer Report displays the correct data: <ul style="list-style-type: none">ARCPAYROLL.XXX PAYROLL PROJECTION REPORT (Discoverer End User)	ARC_PREDICT_0160_060	CO0010.001CON Create Connection Disc End User CO0010.010LOG Login Disc End User CO0010.020OPN Open Report Disc End User	N/A	01/28/2009	Passed		BWHITT (HLAKE)	
129	1160.FUNCTIONALITY.CO PY_FUNCTIONALITY	070.RECONCILE_PROJECTED_A MOUNTS	Verify that the following amounts are correct: <ul style="list-style-type: none">BaseBenefitsBenefit % of SalaryProjected PromotionsProjected TerminationsProjected Leave W/O PayProjected New HiresProjected Lump Sum PaymentsProjected Misc ActionsTotal AdjustmentsTotal CompensationCompensation to Date	ARC_PREDICT_0160_070	Reconciliation Worksheet	N/A	01/28/2009	Passed		BWHITT (HLAKE)	